

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS: Payments – Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department for the period **from 01.01.2020 to 13.03.2020** by **M/s Maruthi Enterprises**, Hyderabad – Expenditure of **Rs. 20,304/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 751

**Dated: 21-03-2020.
Read the following:**

From **M/s Maruthi Enterprises**, Invoice.No.1550, Dt.31.01.2020 and 1819,
Dt.13.03.2020.

&&&

ORDER:

Sanction is hereby accorded for drawl and payment of **Rs.20,304/-** (Rupees Twenty thousand three hundred and four only) **to M/s Maruthi Enterprises**, Hyderabad towards the cost of Mineral Water Bottles supplied during the period **from 01.01.2020 to 13.03.2020** to General Administration (Elections) Department.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E.2019-20.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Maruthi Enterprises, Hyderabad, A/c No.37824014298, State Bank of India, Parishram Bavan Branch, (IFSC CODE:SBIN0002769), PAN NO: BVDPK0066K.**

4) This order not requires the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVT.**

To
The General Administration (Claims.C) Department (W.E.s)
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Maruthi Enterprises,
Shergate, King Koti,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER